

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Citizens for Gronstal</b>		Committee ID 142		Statutory Due Date	1/19/2005
				Adjusted Due Date	
				Filed Date	1/19/2005
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	3/9/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/27/2004	N/A	People's National Bank	Bank Charges	\$2.14
	Check #	PO Box 557 Council Bluffs, IA 51502-0557		
10/27/2004	N/A	The Daily Nonpareil	Advertising	\$3,638.00
	Check #	535 West Broadway, Suite 300 Council Bluffs, IA 51503	newspaper ads	
10/27/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$80.50
	Check #	Council Bluffs Post Office Council Bluffs, IA 51501	postage	
10/28/2004	N/A	Gronstal, Mike	Mileage	\$234.90
	Check #	220 Bennett Ave. Council Bluffs, IA 51503	3 rd trips to DesMoines	

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<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>State Senate</div>				
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10/28/2004	N/A	Postmaster  Council Bluffs Post Office Council Bluffs, IA 51501	Postage, Shipping, Delivery  postage	\$598.00
10/29/2004	9098	Iowa Democratic Party  5661 Fleur Dr. Des Moines, IA 50321-	Political Contribution	\$18,000.00
11/2/2004	N/A	Gronstal, Mike  220 Bennett Ave. Council Bluffs, IA 51503	Office Holder Expenses  cell phone and mileage	\$587.73
11/3/2004	N/A	Quality Inns and Suites  929 3rd Street Des Moines, IA 50309	Gifts or Meals for Volunteers  election night reception	\$1,106.64

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11/8/2004	N/A	The Print Zoo		Printing & Reproduction	\$243.42
		308 E 7th St		printing letters	
	Check # 2561	Waterloo, IA 50703			
11/14/2004	N/A	Quality Inns and Suites		Other Expenditure	\$734.22
		929 3rd Street		new senators reception	
	Check # 2532	Des Moines, IA 50309			
11/21/2004	N/A	Gronstal, Mike		Mileage	\$72.50
		220 Bennett Ave.		DSM-Cedar Rapids	
	Check # 686	Council Bluffs, IA 51503			
11/23/2004	N/A	Francie's		Other Expenditure	\$46.76
		2100 Wakonda View Dr.		meeting with campaign workers	
	Check #	Des Moines, IA 50321			

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11/28/2004	N/A	Gronstal, Mike  220 Bennett Ave.  Council Bluffs, IA 51503	Miscellaneous or Unitemized  cell phone bill	\$490.75	
	Check # 2562				
12/2/2004	N/A	Gronstal, Mike  220 Bennett Ave.  Council Bluffs, IA 51503	Mileage  570 miles	\$165.30	
	Check # 2563				
12/7/2004	N/A	Gronstal, Mike  220 Bennett Ave.  Council Bluffs, IA 51503	Travel  2 trips to Des Moines	\$156.60	
	Check # 2533				
12/13/2004	N/A	Mid America Center  One Arena Way  Council Bluffs, IA 51501	Gifts or Meals for Volunteers  reception for volunteers	\$141.00	
	Check #				

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12/13/2004	N/A	Mid America Center  One Arena Way  Council Bluffs, IA 51501	Gifts or Meals for Volunteers  food for volunteer reception	\$294.89	
12/15/2004	N/A	Craig Kruse Advertising  741 Parkwild  Council Bluffs, IA 51503	Campaign Merchandise  signs	\$158.80	
12/21/2004	N/A	People's National Bank  PO Box 557  Council Bluffs, IA 51502-0557	Bank Charges	\$10.70	
12/24/2004	N/A	People's National Bank  PO Box 557  Council Bluffs, IA 51502-0557	Bank Charges  debit card	\$2.14	

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12/31/2004	N/A	Gronstal, Mike  220 Bennett Ave.  Council Bluffs, IA 51503	Travel  trips to DesMoines	\$262.96	
	Check # 2534				
12/31/2004	N/A	adjusting entry	Other Expenditure	\$6.64	
	Check #	n/a n/a n/a, IA 50000	adjusting entry		

<b>Total Amount</b>	<b>\$27,034.59</b>
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